GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VVIP VISITS – Administrative sanction for an amount of Rs.3,77,903/- (Rupees Three Lakh Seventy Seven Thousand Nine Hundred and Three only) towards providing accommodation, transport and catering, provided to the Hon'ble Vice Presidential Entourage at Vijayawada in connection with the visit of Hon'ble Vice President of India to Vijayawada from 27.12.2020 to 29.12.2020 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.RT.No. 1207 **Dated: 20-07-2021**

Read the following:-

1. From the Director, Dept. of Protocol, Guntur Lr.No.10011/C1/DoP/ 2020-1, Dated.11.05.2021.
2. G.O.Rt.No.1581, Finance (FMU-GAD-1) Department, Dated.01.07.2021.

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O R D E R:

In the reference 1st read above, the Director, Department of Protocol, Vijayawada has furnished the original bills for an amount of Rs. 3,77,903/- (Rupees Three Lakh, Seventy Seven Thousand Nine Hundred and Three only), towards providing accommodation, Transport and in-catering arrangements made to the Hon'ble Vice President of India Main Convoy and Entourage at Vijayawada in connection with the visit of Hon'ble Vice President of India to Vijayawada from 27.12.2020 to 29.12.2020 and requested to accord sanction the said amount in favour of the Accounts Officer, Department of Protocol, so as to draw and disburse to the concerned parties.

2. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government, hereby accord sanction for an amount of Rs.3,77,903/- (Rupees Three Lakh Seventy Seven Thousand Nine Hundred and Three only) from the BE provision 2021-22, in relaxation of quarterly regulation, towards the expenditure incurred for accommodation, transport, catering arrangements provided to the Hon'ble Vice Presidential Entourage at Vijayawada in connection with the visit of the Hon'ble Vice President of India to Vijayawada from 27.12.2020 to 29.12.2020.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account: "2052- Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 Other Administrative Expenses – 204 –Protocol Expenditure for Dignitaries".

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4. The General Administration (Claims-C) Department is requested to draw and disburse the amount so sanctioned in the para (2) above in favour of the Accounts Officer, Department of Protocol, State Guest House, Vijayawada to the State Bank of India A/c No.33875765313, Branch: Ibrahimpatnam with IFSC Code:SBIN0018876.

5. The Director/Accounts Officer, Department of Protocol, State Guest House, Vijayawada is requested to take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRL. SECRETARY TO GOVT.(POLL.)(FAC)

To
The General Administration (Claims-C) Department.(w.e.)
The Director, Department of Protocol,
State Guest House, Vijayawada.
Copy to:
The P.A. to the D.S. to Govt.(Protocol), GAD.
SC /SF

// FORWARDED :: BY ORDER \\

SECTION OFFICER (SC)